

**EXHIBIT C**

**Proof of Claim**

<b>United States Bankruptcy Court Southern District Of New York</b>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Delphi Automotive Systems LLC</b>		Case Number <b>05-44640-rdd</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Citation Foundry Corp.</b>		This Space For Court Use Only
Name and Address where notices should be sent: <b>JPMORGAN Chase Bank, N.A., as Assignee          of Citation Foundry Corp.          c/o Stanley Lim          270 Park Avenue, 17th Floor          New York, NY 10017</b>  Telephone Number: <b>212-270-4421</b>		
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
<b>2. Date debt was incurred:</b> August - October, 2005		<b>3. If court judgment, date obtained:</b>
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
<b>Unsecured Nonpriority Claim \$268,664.72</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
<b>Unsecured Priority Claim.</b> <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ <b>341,532.88</b> Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 546(c) (reclamation claim) * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
<b>5. Total Amount of Claim at Time Case Filed:</b> \$ <b>268,664.72</b> (Unsecured) <b>341,532.88</b> (Secured) <b>610,197.60</b> (Priority) <b>610,197.60</b> (Total)		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only <div style="text-align: right;">           S.D. OF N.Y.            1000 FEB - 3            2006         </div>
Date: <b>1/26/06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Geoffrey A. Bell, Chief Financial Officer</b>	

# CITATION FOUNDRY CORP - (Butler, IN Division)--- Delphi Bankruptcy Invoicing

PRE-PETITION DEBT \$ 583,692.94 (\$242,160.06 Unsecured Non Priority + \$341,532.88 Reclamation) \$

Week Day	Date	Invoice #	Shipped \$ Amount	NOTE					
WED	09/21/05	39666	\$ 53,500.48						
THU	09/22/05	39677	\$ 38,013.50						
FRI	09/23/05	39688	\$ 43,645.12						
MON	09/26/05	39701	\$ 53,500.48						
TUE	09/27/05	39712	\$ 53,500.48						
WED	09/28/05	39722	\$ 43,645.12	* Reclamation claim					
THU	09/29/05	39731	\$ 47,868.84	* Reclamation claim					
FRI	09/30/05	39741	\$ 26,750.24	* Reclamation claim					
MON	10/03/05	39759	\$ 54,736.84	* Reclamation claim					
TUE	10/04/05	39772	\$ 54,736.84	* Reclamation claim					
WED	10/05/05	39781	\$ 40,332.40	* Reclamation claim					
THU	10/06/05	39791	\$ 34,570.64	* Reclamation claim					
FRI	10/07/05	39801	\$ 38,891.96	* Reclamation claim					

## CITATION FOUNDRY CORP - (Berlin, WI Division) - Delphi Bankruptcy Invoicing

Date	Invoice #	Shipped & Amount	Note
8/5/2005	53750	\$17,188.16	
8/31/2005	56783	\$9,316.50	
PRE-PETITION DEBT		\$ 26,504.66 Unsecured Non-Priority	

TOTAL PRE-PETITION DEBT FOR CITATION FOUNDRY CORP = \$ 610,197.60 (268,664.72 Unsecured + 341,532.88 Reclamation)

**CITATION FOUNDRY CORP - (Butler, IN Division)-- Delphi Bankruptcy Invoicing**

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39666

**Please Mail Remittance To:**

Department 771294

Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW  
2320 E. GENESEE AVENUE  
SAGINAW MI 48601

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Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0550023945		KELLER		COLLECT		9/21/05		9/21/05		39666	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365	1	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			2128	14683	EA	12.5706		26750.24	
1365	2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03  RACKS, ALUMINUM CASTINGS  B/L NO. 39666 LOT NO. 510			2128	14683	EA	12.5706		26750.24	
					33			.0000		.00	
<b>GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION</b>											
*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.*										<b>TOTAL ▶</b>	
										53500.48	

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39677

Please Mail Remittance To:  
Department 771294  
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		9/22/05	9/22/05	39677	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1512	10433	EA	12.5706	19006.75	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1512	10433	EA	12.5706	19006.75	
	RACKS, ALUMINUM CASTINGS  B/L NO. 39677 LOT NO. 511	27			.0000	.00	
<b>GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION</b>						<b>TOTAL ▶</b>	38013.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39688

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT		9/23/05	9/23/05	39688
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56		
	RACKS, ALUMINUM CASTINGS	31			.0000	.00		
	B/L NO. 39688 LOT NO. 512							

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

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**TOTAL ►**

43645.12

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39701

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW  
2320 E. GENESEE AVENUE  
SAGINAW MI 48601

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Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0650023945		KELLER		COLLECT		9/26/05		9/26/05		39701	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365	1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03			2128	14683	EA	12.5706		26750.24	
1365	2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			2128	14683	EA	12.5706		26750.24	
		RACKS,ALUMINUM CASTINGS			38			.0000		.00	
		B/L NO. 39701 LOT NO. 513									

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

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**TOTAL ►**

53500.48

**INVOICE**



**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39712

**Please Mail Remittance To:**  
Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT		9/27/05	9/27/05	39712
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24		
	RACKS, ALUMINUM CASTINGS	38			.0000	.00		
	B/L NO. 39712 LOT NO. 514							

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

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**TOTAL ►**

53500.48

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39722

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023048		TRUCK	02/03/06		02/03/06	00000	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56	
	RACKS, ALUMINUM CASTINGS	31			.0000	.00	
	B/L NO. 39722 LOT NO. 515						

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

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**TOTAL ►**

43645.12

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39731

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0550023945		KELLER		COLLECT 9/29/05		9/29/05		39731			
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03			1904	13138	EA	12.5706		23934.42		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			1904	13138	EA	12.5706		23934.42		
	RACKS,ALUMINUM CASTINGS			34			.0000		.00		
	B/L NO. 39731 LOT NO. 516										

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

**TOTAL ►**

47868.84

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39741

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550023945		KELLER		COLLECT		9/30/05		9/30/05		39741			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
1365 1		Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1064		7342		EA		12.5706		13375.12	
1365 2		Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1064		7342		EA		12.5706		13375.12	
		RACKS,ALUMINUM CASTINGS		19						.0000		.00	
		B/L NO. 39741 LOT NO. 517											
<b>GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION</b>												<b>TOTAL ►</b>	
*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.*												26750.24	

INVOICE

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39759

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER	COLLECT 10/03/05		10/03/05	39759	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.8611	27368.42	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.8611	27368.42	
	RACKS, ALUMINUM CASTINGS  B/L NO. 39759 LOT NO. 518	38			.0000	.00	

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

**TOTAL ►**

54736.84

**INVOICE**

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39772

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

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Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0550023945		KELLER		COLLECT		10/04/05		10/04/05		39772	
ORDER NO.		DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365	1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		2128	14683	EA	12.8611		27368.42		
1365	2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		2128	14683	EA	12.8611		27368.42		
		RACKS,ALUMINUM CASTINGS		38			.0000		.00		
		B/L NO. 39772 LOT NO. 519									
<b>GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION</b>										<b>TOTAL ►</b>	
<small>*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.*</small>										54736.84	

INVOICE

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39781

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER	COLLECT 10/05/05		10/05/05	39781	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1568	10819	EA	12.8611	20166.20	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1568	10819	EA	12.8611	20166.20	
	RACKS, ALUMINUM CASTINGS	28			.0000	.00	
	B/L NO. 39781 LOT NO. 520						

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

**TOTAL ►**

40332.40

**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39791

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

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Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT 10/06/05	10/06/05	39791	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1344	9274	EA	12.8611	17285.32	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1344	9274	EA	12.8611	17285.32	
	RACKS, ALUMINUM CASTINGS	24			.0000	.00	
	B/L NO. 39791 LOT NO. 521						

**GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION**

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

**TOTAL ►**

34570.64

**INVOICE**



**CITATION**

600 West Main St.  
Butler, IN 46721  
(260) 868-2168  
Fax (260) 868-5104

INVOICE NO.

39801

**Please Mail Remittance To:**

Department 771294  
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS  
ATTN: LINDA GRISE, MAIL STOP 1-08  
P.O. BOX 1042  
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW  
2328 E. GENESEE AVENUE  
SAGINAW MI 48601

Terms: Net 15  
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0550023945		KELLER		COLLECT		10/07/05		10/07/05		39801	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365	1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03			1512	10433	EA	12.8611	19445.98		
1365	2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			1512	10433	EA	12.8611	19445.98		
		RACKS,ALUMINUM CASTINGS			27			.0000	.00		
		B/L NO. 39801 LOT NO. 522									
<b>GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION</b>										<b>TOTAL ►</b>	
<small>*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.*</small>										38891.96	

INVOICE

**CITATION FOUNDRY CORP - (Berlin, WI Division)-- Delphi Bankruptcy Invoicing**

# CITATION

*Innovative Metal Components*

Citation Corporation  
242 South Pearl Street  
Berlin, WI 54923  
Tel: 920.361.2220  
Fax: 920.361.4017

PLEASE REMIT TO:

CITATION CORPORATION  
P.O. BOX 93405  
CHICAGO, IL 60673-3405

INVOICE NO.

53750

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DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND RD.  
SAGINAW MI 48601-9494  
USA

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DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND RD.  
SAGINAW MI 48601-9494  
USA

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SAG9FI4914		HOLLAND		COLLECT 8/04/05	8/05/05	69958	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
16108 1	CSTG., HOUSING-TIMER 5697195 Product#: 015734 Material: 30AG1N2 CERTIFICATION CHARGE	514	668	EA	33.440	17188.16	
		1			.00	.00	
	BOX25 BF BOX N/C	1			.0000	.00	
	PRO #1030161631						
	Bill of Lading#	69958					
TOTAL ►						17188.16	

# CITATION

*Innovative Metal Components*

Citation Berlin a Division of Citation Foundry Corporation  
242 South Pearl Street  
Berlin, WI 54923  
Tel: 920.361.2220  
Fax: 920.361.4017

PLEASE REMIT TO:

CITATION BERLIN  
P.O. BOX 93405  
CHICAGO, IL 60673-3405

INVOICE NO.

56783

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DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND RD.  
SAGINAW MI 48601-9494  
USA

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DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND RD.  
SAGINAW MI 48601-9494  
USA

Terms: Cash Before Ship

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
SAG9FI4914		888-303-0033		COLLECT		8/31/05 12/15/05		74217			
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
16108	1	CSTG., HOUSING-TIMER 5697195 Product#: 015734 Material: 30AG1N2 CERTIFICATION CHARGE			270	351	EA	34.450	9301.50		
					1			.00	.00		
		BOX25 BF BOX (NON-RETURNA			1			15.0000	15.00		
		Bill of Lading# 74217									

8F768 REV 6/13/00

ORIGINAL INVOICE

AUG-05-2005 07:35

MANITOWOC TOOL &amp; MACHINING, LLC

19206824299

P. 01/02

**Manitowoc Tool & Machining, LLC**4211 Clipper Drive  
Manitowoc, WI 54220

Phone # 920.682.8825

Fax # 920.682.4299

**PACKLIST**

Packlist ID: PL-007971

Date: 8/4/2005

Page: 1

Sold To Address	Ship To Address
Citation WI Castings Berlin 242 South Pearl Street Berlin, WI 54923	Delphi Saginaw Steering Plant 3 3900 Holland Rd.  Saginaw, MI 48601

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
CITW/C	16617	Net 30	
SALES REP ID	SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
	USF	8/4/2005	CO-000475
QUANTITY	ORDERED	SHIPPED	BACK ORDER
PART ID	DESCRIPTION		

2,000

514

1,216

5699578

Housing, Timer

Ship Weight: 0.00

Shipped Unit of Measure: EA

**ORDER SPECIFICATIONS**

Post-it® Fax Note 7671		Date 8-5-05	# of pages 2
To Kris	From Mary	Co.	Phone #
Co./Dept. Citation	Phone #	Fax #	
Fax #			

RECEIVED BY: UJPDATE: 8-4-05

Manitowoc Tool &amp; Machining, LLC

4211 Clipper Drive  
Manitowoc, WI 54220Phone # 920.682.8825  
Fax # 920.682.4299Packlist ID: PL-008839  
Date: 8/31/2005  
Page: 1

## Sold To Address:

Citation WI Castings Berlin  
242 South Pearl Street  
Berlin, WI 54923

## Ship To Address:

Delphi Saginaw Steering  
Plant 3  
3900 Holland Rd.  
Saginaw, MI 48601

CUSTOMER ID	FOR CUSTOMER ID	PAYMENT TERMS	FLIGHT
CITWIC	16617	Net 30	
SALES REP ID	SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
	USF	8/31/2005	CO-000475
QUANTITY	ORDERED	SHIPPED	BACK ORDER
PART ID	DESCRIPTION		

2,000

270

946

5699578

Housing, Timer

Ship Weight: 0.00

Shipped Unit of Measure: EA

## ORDER SPECIFICATIONS

ATTN KAY

RECEIVED BY: UJFDATE: 8-31-05



AUG-05-2005 07:36

MANITOWOC TOOL &amp; MACHINE

Pg 23 of 23

19206824299

P. 02/02

Reorder Form  
No. 7-45433

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 8-4-5

USF

(SCAC)

(Name of Carrier)

TO: Consignee <u>Delphi Saginaw Steering</u>	FROM: Shipper <u>MTM</u>
On Collection Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec.	
Street <u>Plant 3</u>	Street <u>4211 Clipper Dr.</u>
Destination <u>3900 Holland Rd.</u>	Origin <u>Manitowoc, WI</u>
Zip Code <u>48601</u>	Zip Code <u>54220</u>
Route <u>Saginaw, MI</u>	Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1	SKID	500#		

3rd Party Collect To:

Citation WI Castings Berlin  
342 South Pearl St.  
Berlin, WI 54923



103-0161631 0

COD FEB  
PREPAID  
COLLECT

Unless otherwise agreed to in writing, other than signature acknowledge receipt of freight only and the terms and conditions of USF 100 Rules, Part and Half 500 Series apply to all shipments.

FREIGHT COLLECT

FREIGHT PREPAID

except when box

is right in

checked

COLLECT

Signature of Consignor

CARRIER

PEP

84051